

**Bentley Administration Expenditures from the Governor's  
Contingency Fund  
December 2011**

Date of Expenditure: December 9  
Amount of Expenditure: \$1,406.11  
Vendor: Verizon  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: December 9  
Amount of Expenditure: \$151.93  
Vendor: Bailey Brothers Music  
Reason for Expenditure: supplies for Governor's Press Office

Date of Expenditure: December 9  
Amount of Expenditure: \$27.59  
Vendor: The UPS Store  
Reason for Expenditure: mailed item for Walk and Roll charity event

Date of Expenditure: December 9  
Amount of Expenditure: \$70.77  
Vendor: Winn Dixie Stores  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: December 9  
Amount of Expenditure: \$278.03  
Vendor: Royal Cup  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: December 9 & 31  
Amount of Expenditure: \$489.70  
Vendor: AT&T Mobility National  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: December 9 & 31  
Amount of Expenditure: \$1,156.61  
Vendor: Wright Express  
Reason for Expenditure: fuel charges for Governor's staff

Date of Expenditure: December 9 & 21  
Amount of Expenditure: \$791.21  
Vendor: Sam's Club Direct  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: December 9, 21 & 29  
Amount of Expenditure: \$118.54  
Vendor: Charter Communications  
Reason for Expenditure: cable service for Governor's office

Date of Expenditure: December 14 & 28  
Amount of Expenditure: \$6,916.66  
Vendor: Mansion staff  
Reason for Expenditure: salaries for Mansion staff

Date of Expenditure: December 15 & 29  
Amount of Expenditure: \$509.62  
Vendor: FICA  
Reason for Expenditure: employer's share of FICA for Mansion staff

Date of Expenditure: December 15 & 29  
Amount of Expenditure: \$651.54  
Vendor: Retirement Systems of Alabama  
Reason for Expenditure: employer's share of retirement for Mansion staff

Date of Expenditure: December 21  
Amount of Expenditure: \$2,226.26  
Vendor: Lowe's Commercial Service  
Reason for Expenditure: Christmas decorations for State Christmas tree

Date of Expenditure: December 21  
Amount of Expenditure: \$746.30  
Vendor: Thomson West  
Reason for Expenditure: Internet access & subscriptions to on-line computer information services for Governor's Legal Office

Date of Expenditure: December 21  
Amount of Expenditure: \$64.30  
Vendor: Wanda S. Kelly  
Reason for Expenditure: reimbursement for office supplies for the Governor's office

Date of Expenditure: December 21  
Amount of Expenditure: \$139.95  
Vendor: John Lee Paint Company  
Reason for Expenditure: tarps for State Christmas tree

Date of Expenditure: December 31  
Amount of Expenditure: \$432.80  
Vendor: AT&T Alabama  
Reason for Expenditure: utilities for Governor's Mansion, Mansion offices, Finley House & Hill House

Date of Expenditure: December 31  
Amount of Expenditure: \$13.84  
Vendor: Leah C. Garner  
Reason for Expenditure: reimbursement for supplies for Governor's Christmas Tree Lighting Ceremony

Date of Expenditure: December 31  
Amount of Expenditure: \$72.09  
Vendor: Office Depot  
Reason for Expenditure: office supplies for Governor's Office